CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WILFORD CARTER 1025 Mill Street Lake Charles, LA 70601	2. Office Sought (Include title of office as well State Representative Calcasieu 34	OFFICE USE ONLY Report Number: 55571 Date Filed: 1/4/2016 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/24/2015 This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report CONNIE Daytime Telephone	WILLIAMS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 4th day of January	<u>, 2016</u> .		
Wilford Carter Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-564-6990 Daytime Telephone		
Bernadette Hunt Signature of Treasurer	 Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

WILFORD CARTER, JR.
913 N. Alice Street
Lake Charles, LA 70601

Name and Address of Committee's Chairman

JONATHAN BROWN
1025 Mill Street
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,950.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,672.61
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,672.61

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,104.00
15. Plus total receipts this period (Line 8 above)	\$ 21,950.00
16. Less total disbursements this period (Line 13 above)	\$ 16,672.61
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,381.39

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,000.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BROUSSARD & HART, LLC 1301 Common Street Lake Charles, LA 70601	10/30/2015	\$2,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601	10/19/2015	\$5,000.00	\$24,139.04
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601	10/22/2015	\$2,000.00	\$24,139.04
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILFORD D CARTER 1025 Mill Street Lake Charles, LA 70601	10/26/2015	\$1,000.00	\$24,139.04
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COTTENS TOWING & RECOVERY 3940 Gerstner Memorial Hwy. Lake Charles, LA 70601	10/22/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX, COX, FILO, CAMEL & WILSON, LLC 723 Broad Street Lake Charles, LA 70601	10/30/2015	\$2,500.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$12,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
FONDEL MEMORIAL CHAPEL	10/21/2015	\$200.00	\$200.00
832 N. Lyons Street Lake Charles, LA 70601			
Lake Charles, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNSON & VERCHER	10/21/2015	\$1,000.00	\$1,000.00
910 Ford Street			
Lake Charles, LA 70601			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN JONES	10/26/2015	\$50.00	\$50.00
2708 2nd Avenue		******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lake Charles, LA 70601			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA CHIROPRACTIC PAC	10/30/2015	\$2,500.00	\$2,500.00
10636 Timberlake Avenue	10/00/2010	Ψ2,000.00	Ψ2,000.00
Baton Rouge, LA 70810			
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DUDIE COILEAU	10/30/2015	\$2,000.00	\$2,000.00
RUDIE SOILEAU 717 Pujo Street	10/30/2015	φ2,000.00	φ2,000.00
Lake Charles, LA 70601			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REX TOWNSLEY 3102 Enterprise Blvd.	10/30/2015	\$1,000.00	\$3,500.00
Lake Charles, LA 70601			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$2,500.00_	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TODD TOWNSLEY 3828 Sasafrass Way Lake Charles, LA 70601	10/30/2015	\$1,000.00	\$3,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD WILSON 723 Broad Street LAKE CHARLES, LA 70601	10/30/2015	\$1,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 2,500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WILFORD CARTER, JR. 913 Alice Street Lake Charles, LA 70601	10/24/2015	Election Day Worker	\$ 1,600.00
LEONARD COLLINS 2328 Katherine Street Lake Charles, LA 70601	10/24/2015	Election Day Worker	\$ 25.00
CHARLES COLLLINS 308 S. Franklin Street Lake Charles, LA 70601	10/24/2015	Election Day Worker	\$ 80.00
DONUT KING 2740 Gerstner Memorial Hwy Lake Charles, LA 70601	10/13/2015	Donation of donuts to Robinswood School	\$ 193.75
MARK DRONET 904 Division Street Lake Charles, LA 70601	10/22/2015	campaign worker - phone bank	\$ 100.00
ROSE DUHON 3513 Power Centre Parkway Lake Charles, LA 70601	10/13/2015	campaign worker	\$ 100.00
FED EX COPY SERVICE 2916 Ryan Street Lake Charles, LA 70601	10/24/2015	copies of ballot	\$ 153.30
DONALD GALANTINE 1520 Brick Street Lake Charles, LA 70601	10/16/2015	Campaign worker - walker	\$ 30.00
3. SUBTOTAL (optional)		!	\$2,282.05

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RONALD GALANTINE 1520 Brick Street LAKE CHARLES, LA 70601	10/16/2015	Campaign worker - walker	\$ 30.00
GREATER FREEMAN COGIC 2708 Poe Street Lake Charles, LA 70601	10/27/2015	donation to church	\$ 50.00
DORITA GUILLORY 1216 Goos Blvd. Lake Charles, LA 70601	10/28/2015	campaign worker phone bank	\$ 75.00
JALEN HARGRAVES 3133 Lark Lane Lake Charles, LA 70601	10/24/2015	Election Day Worker	\$ 50.00
HARLAND CLARK CHECK PRINTES Iberia Bank 3001 Hwy. 14 Lake Charles, LA 70615	10/27/2015	campaign checks	\$ 64.87
DEBORAH HILLIARD 705 N. Goos Blvd. Lake Charles, LA 70601	10/28/2015	campaign worker phone bank	\$ 75.00
ANNIE HORN 1312 St. Mary Drive Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
AUGUST JONES 1932 Winterhalter Street, Apt. C Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
3. SUBTOTAL (optional)		·	\$404.87
4. TOTAL (optional - complete only on last page of this sci	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELWOOD JONES 1932 Winterhalter Street Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
KNIGHTS OF PETER CLAVER Mill Street Lake Charles, LA 70601	10/28/2015	Donation to Sapphire and Ice Gala	\$ 65.00
KPLC 320 Division Street Lake Charles, LA 70601	10/30/2015	Campaign television commercials	\$ 4,369.00
KPPM RADIO STATION 730 Enterprise Blvd LAKE CHARLES, LA 70601	10/13/2015	Campaign ad broadcast	\$ 1,056.00
KZWA 104.9 RADIO STATION 305 Enterprise Blvd. Lake Charles, LA 70601	10/19/2015	campaign air time	\$ 1,192.00
LAKE CHARLES POULTRY 2808 Fruge Street Lake Charles, LA 70615	10/21/2015	food for elderly bingo	\$ 65.70
LAKE CHARLES POULTRY 2808 Fruge Street Lake Charles, LA 70615	10/23/2015	election day food	\$ 189.99
LAKE CHARLES POULTRY 2808 Fruge Street Lake Charles, LA 70615	10/16/2015	Food for campaign meet and greet fun day	\$ 270.14
3. SUBTOTAL (optional)			\$7,237.83
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAROL LAWSON 1624 Gieffers Street Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
JOHN LAWSON 1624 Gieffers Street Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 75.00
KEVIN LAWSON 1624 Gieffers Street Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
GREGORY LESTER 1605 Badger Street Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
ALAN MANUAL 508 North Prater Street Lake Charles, LA 70601	10/16/2015	Campaign worker - walker	\$ 30.00
SANTANA MARTIN 1207 N. Goos Blvd. Lake Charles, LA 70601	10/28/2015	campaign worker phone bank	\$ 75.00
PAUL OLIVIER 1006 N. Prater Lake Charles, LA 70601	10/28/2015	campaign worker phone bank	\$ 75.00
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	10/22/2015	Reimbursement for expenses for elderly bingo	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,845.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	10/23/2015	campaign worker	\$ 100.00
ASHLEY PRUDHOMME 7450 Palomino Drive Iowa, LA 70647	10/23/2015	reimbursement purchase of campaign phones	\$ 200.00
SAM'S 2025 Sam's Way Lake Charles, LA 70601	10/24/2015	Election day food	\$ 362.05
SAM'S 2025 Sam's Way Lake Charles, LA 70601	10/24/2015	election day food	\$ 316.85
SABRINA SHEPARD 2716 Guy Street Lake Charles, LA 70601	10/22/2015	campaign worker - phone bank	\$ 100.00
JOYCE SIMON Mill Street Lake Charles, LA 70601	10/21/2015	Donation to breast cancer walk	\$ 200.00
SOILEAU PRINTING 1009 Orange Street Beaumont, TX 77701	10/30/2015	Campaign magnet signs	\$ 350.00
SOUTHERN SCREEN PRINTING 367 Parish Line Road Lake Charles, LA 70601	10/21/2015	campaign t-shirts	\$ 526.50
3. SUBTOTAL (optional)			\$2,155.40
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLORENCE THOMAS 1703 14th Street Lake Charles, LA 70601	10/23/2015	campaign worker	\$ 60.00
FLORINA THOMAS 4064 Brentwood Lane Lake Charles, LA 70601	10/23/2015	campaign worker	\$ 60.00
TIME SQUARE MEDIA 900 N. Lakeshore Drive Lake Charles, LA 70601	10/19/2015	campaign air time	\$ 2,250.00
GERALD TUBER Mill Street Lake Charles, LA 70601	10/16/2015	campaign worker - walker	\$ 30.00
TINA VINEY 28 Eucalyptus Street Lake Charles, LA 70601	10/24/2015	Election Day Worker	\$ 100.00
WALMART 2500 N. MLK Hwy. Lake Charles, LA 70601	10/21/2015	food and supplies for elderly bingo	\$ 147.46
ZION TABERNACLE BAPTIST CHURCH 910 N. Shattuck Street Lake Charles, LA 70601	10/19/2015	donation to church	\$ 100.00
3. SUBTOTAL (optional)			\$2,747.46
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,672.61